|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Stichting Studiegroep Leudal e.o. | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Balans per 31 december 2021** | | |  | na verwerking resultaat | |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Activa** |  |  |  |  |  | **Passiva** |  |  |
|  |  |  |  |  |  |  |  |  |
| materiële vaste activa | | | - |  |  | eigen vermogen | | 240.109 |
| vlottende activa | |  | 8.426 |  |  | vreemd vermogen | | 2.767 |
| liquide middelen | |  | 234.450 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| totaal |  |  | 242.876 |  |  | totaal |  | 242.876 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **verlies- en winstrekening per 31 december 2021** | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **tijdschrift "rondom het leudal** | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| baten |  |  |  | 13.522 |  |  |  |  |
| lasten |  |  |  | 8.209 |  |  |  |  |
|  |  |  |  |  | 5.313 |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **leudalmuseum** | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| baten |  |  |  | 2.507 |  |  |  |  |
| lasten |  |  |  | 4.502 |  |  |  |  |
|  |  |  |  |  | -1.995 |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **studiegroep** | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| baten |  |  |  | 8.540 |  |  |  |  |
| lasten |  |  |  | 7.392 |  |  |  |  |
|  |  |  |  |  | 1.148 |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **algemene financiële baten** | | |  |  | 6.123 |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **resultaat** |  | **winst** |  |  | **10.589** |  |  |  |